

DETAILS OF INSPECTION VIOLATIONS

| NO. | LOCATION | REF. | POINTS | CRITICAL | DESCRIPTION |
|-----|---|------|--------|----------|-------------|
| 1 | POTABLE WATER | 06 | 0 | No | |
| | THERE WERE A FEW DAYS WHEN THE CALIBRATION WASN'T DOCUMENTED EITHER ON THE CHART OR IN A LOG BOOK. | | | | |
| | THIS WAS NOTED ALSO FOR THE PRODUCTION AND BUNKERING CHARTS. | | | | |
| | ALL PERSONNEL HAVE BEEN REMINDED OF THE CORRECT RECORD KEEPING PROCEDURES | | | | |
| 2 | VENTILATION | 41 | 0 | No | |
| | PROGRESS HAS BEEN MADE ON INSTALLATION OF INSPECTION PORTS ON SOME OF THE AC UNITS THAT ARE DIFFICULT TO INSPECT. THERE WAS STANDING WATER IN THE AC UNITS THAT WERE INSPECTED. THE DRAIN LINES ON THESE UNIT DO NOT ALLOW FOR WATER TO COMPLETELY DRAIN FROM THE PANS. | | | | |
| | A PLAN HAS NOW BEEN PRODUCED WITH A DATE OF COMPLETION FOR EACH UNIT ONBOARD. PO NOW EXITS FOR TEST PANELS/HATCHES. | | | | |
| | THE FOLLOWING AC UNITS STILL NEEDED INSPECTION PORTS INSTALLED; 5611.TICAL 32610, 5611.TICAL 32710 AND 5611TICAL 32570. | | | | |
| 3 | WINDJAMMER WAIT STATION | 33 | 1 | No | |
| | CRACKED DECK TILES WERE NOTED IN FRONT OF THE WAIT STATION. | | | | |
| | CORRECTED: NEW TILES INSTALLED. | | | | |
| 4 | WINDJAMMER WAIT STATION | 21 | 1 | No | |
| | EXCESS AND LOOSE SEALANT WAS NOTED ALONG THE EDGES OF THE WAIT STATION. | | | | |
| | CORRECTED: SEALANT REPLACED AND ADDITIONAL PROCEDURES AND ROUTINES IDENTIFIED TO CONDUCT MORE FREQUENT INSPECTIONS> | | | | |
| 5 | WINDJAMMER BUFFET | 28 | 0 | No | |
| | PLATES SET UP FOR LUNCH WERE NOT STORED COVERED OR INVERTED. THESE PLATES WERE NOTED PRIOR TO 9 A.M. AND WERE TO BE USED FOR LUNCH. | | | | |
| | CORRECTED: PLATES ARE NOW BEING COVERED WHEN PLACED OUTSIDE PRIOR TO LUNCH | | | | |
| 6 | WINDJAMMER BUFFET -SMALL ROUND UNIT | 21 | 1 | No | |
| | CORROSION WAS NOTED IN THE TECHNICAL COMPARTMENT UNDER THE BUFFET. | | | | |
| | CORRECTED: AREA HAS SINCE BEEN CLEANED AND ALL CORROSION REMOVED. INPSECTIONS OF THESE AREAS TO BE INCREASED. | | | | |
| 7 | BUFFETS GENERAL | 36 | 0 | No | |
| | THE LIGHT BULBS WERE NOT SHATTER-RESISTANT OR SHIELDED IN THE HALO GLO-RAY FOOD WARMERS. | | | | |
| | PENDING; WAITING THE ARRIVAL OF SHATTER PROOF BULBS | | | | |
| 8 | WINDJAMMER AND JOHNNY ROCKETS | 30 | 0 | No | |
| | THE HOT WATER AT THE HANDWASH SINKS WAS NOT AT LEAST 110 F. | | | | |
| | CORRECTED: WATER AT PRESENT AT CORRECT TEMPERATURE 110 F. GALLEY PERSONNEL REQUIRED TO FREQUENTLY CHECK THE TEMPERATURE OF THE WATER. | | | | |
| 9 | WINDJAMMER GALLEY ENTRANCE | 33 | 1 | No | |
| | THE GROUT WAS WORN OR MISSING AT THE ENTRANCES TO THE GALLEY. | | | | |
| | CORRECTED: GROUTING REPLACED | | | | |
| 10 | WINDJAMMER, ISLAND GRILL, JOHNNY ROCKETS | 33 | 1 | No | |
| | THE GROUT WAS LOOSE, WORN, OR CONSISTED OF SOFT SEALANT IN SEVERAL AREAS. | | | | |
| | CORRECTED: LOOSE AND SOFT SEALANT REMOVED AND REPLACED WITH HARD SEALANT. | | | | |
| 11 | ISLAND GRILL | 26 | 3 | Yes | |
| | THE SEAM ALONG THE WHITE PANEL IN THE MICROWAVE WAS SOILED. | | | | |
| | CORRECTED: MICROWAVE OVEN WHITE SEAL CLEANED AND SANITIZED. ALL PERSONNEL REMINDED OF THE SANITATION PROCEDURES AND SUPERVISORS TO THOROUGHLY CHECK ALL EQUIPMENT AFTER USE. | | | | |

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| 12 | ISLAND GRILL | 21 | 1 | No |
| EXCESS WIRE WAS NOTED IN THE TECHNICAL SPACE UNDER THE SALAD AND FRUIT BUFFET. | | | | |
| PENDING: WIRES ARE FOR THE INSTALLATIONS OF OVERHEAD LIGHTS INSTALLATION WILL BE DONE AT DRYDOCK | | | | |
| 13 | ISLAND GRILL | 21 | 1 | No |
| THE FORMICA ON THE COUNTER ACROSS FROM THE PIZZA OVEN WAS CHIPPED. SECTIONS OF THE FORMICA WERE MISSING. GAPS WERE NOTED ALONG THE LEFT SIDE OF THE COUNTER. | | | | |
| CORRECTED: FORMICA REMOVED AND REPLACED WITH STAINLESS STEEL | | | | |
| 14 | ISLAND GRILL | 39 | 0 | Yes |
| SMALL FLIES WERE NOTED IN THIS AREA. | | | | |
| CORRECTED: AREA HAS BEEN PROPERLY CLEANED AND SPRAYED FOR FLIES | | | | |
| 15 | ISLAND GRILL | 33 | 1 | No |
| LONG EXTENSION CORDS DRAPED THE DECK MAKING CLEANING DIFFICULT. | | | | |
| PENDING: AWAITING THE INSTALLATION OF NEW OUTLETS TO AVOID THIS PROBLEM | | | | |

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|-----|-----------------------------------|------|--------|----------|--|
| 16 | ISLAND GRILL | 15 | 0 | Yes | A CAN OF PRUNES WAS NOTED IN THE GALLEY WITH A DENT ALONG THE TOP SEAM. THIS CAN WAS DISCARDED. |
| 17 | ISLAND GRILL | 21 | 1 | No | LOOSE SOFT SEALANT WAS NOTED ALONG THE STAINLESS STEEL COUNTER NEAR THE STARBOARD HANDWASH SINK. CORRECTED: LOOSE AND SOFT SEALANT REMOVED AND REPLACED WITH A HARD SEALANT |
| 18 | ISLAND GRILL PANTRY | 33 | 1 | No | THE BULKHEAD PENETRATION FOR THE GRILL HOOD DRAIN PIPE WAS NOT SEALED NEAR THE ENTRANCE TO THE BUFFET CORRECTED: DRAIN PIPE SEALED TO BULKHEAD |
| 19 | WINDJAMMER-ISLAND GRILL GALLEY | 37 | 0 | No | CONDENSATE WAS DRIPPING FROM THE AIR CONDITIONING VENT AND SPEAKER ACROSS FROM THE ICE MACHINE ROOM DOOR. |
| 20 | WINDJAMMER BUFFET STARBOARD | 36 | 0 | No | THE LIGHT BULB OVER THE TOASTER WAS NOT SHIELDED OR SHATTER-RESISTANT. (THE BULBS ON THE SERVICE SIDE OF THE BUFFET COUNTER WERE NOT SHIELDED. THESE BULBS WERE NOT OVER THE PENDING LIGHTS WILL BE FITTED WITH A SHIELD |
| 21 | WINDJAMMER STARBOARD | 21 | 1 | No | A GAP WAS NOTED BETWEEN THE COUNTER AND THE LEG SUPPORT OF THE SNEEZE SHIELD. CORRECTED: GAP HAS BEEN SEALED |
| 22 | WINDJAMMER STARBOARD | 21 | 1 | No | A SECTION OF THE CARVING STATION SHIELD WAS DAMAGED AND NOT EASY TO CLEAN. CORRECTED: DAMAGED SHIELD HAS BEEN REPLACED |
| 23 | WINDJAMMER STARBOARD | 33 | 1 | No | LOOSE DECK TILES WERE NOTED ON THE PASSENGER SIDE OF THE BUFFET COUNTER UNDER THE TRAY SLIDE. CORRECTED: TILES HAS BEEN REPAIRED |
| 24 | WINDJAMMER STARBOARD | 26 | 3 | Yes | SPECKS OF FOOD RESIDUE WERE NOTED ON NUMEROUS PLATES AND BOWLS. CORRECTED: PLATES ARE NOW BEING CHECKED BEFORE LEAVING DISHWASH AREA FOR SERVICE |
| 25 | WINDJAMMER STARBOARD | 21 | 1 | No | THE COUNTER WAS CRACKED BETWEEN THE BAIN MARIE STATIONS AND THE INDUCTION WOK. CORRECTED: CRACKED AREA HAS BEEN SEALED |
| 26 | WINDJAMMER GENERAL | 19 | 0 | No | THE SNEEZE SHIELDS WERE NOT ADEQUATE AT THE CARVING STATIONS. REPLACEMENT OR MODIFICATION IS REQUIRED - IN PROGRESS |
| 27 | WINDJAMMER SALAD BUFFET -SVC SIDE | 36 | 0 | No | THE LIGHTING WAS INADEQUATE IN THIS AREAS. PENDING: LIGHTS SCHEDULED TO BE INSTALLED DURING DRYDOCK |
| 28 | WINDJAMMER SALAD BUFFET -SVC SIDE | 33 | 1 | No | THE LEFT DECK DRAIN THE IN THE TECHNICAL COMPARTMENT WAS SOILED WITH FOOD RESIDUE. CORRECTED: DRAINS HAS BEEN CLEANED, AND WILL BE SPOT CHECKED ON A DAILY BASIS |
| 29 | WINDJAMMER SALAD BUFFET -SVC SIDE | 27 | 0 | No | A LARGE AMOUNT OF FOOD DEBRIS WAS NOTED IN THE TECHNICAL COMPARTMENT NEAR THE LEFT DRAIN. CORRECTED: DRAINS HAVE BEEN CLEANED , AND WILL BE SPOT CHECKED ON A DAILY BASIS |
| 30 | WINDJAMMER SALAD BUFFET -SVC SIDE | 34 | 0 | No | A BLOCKED DECK DRAIN WAS NOTED NEAR THE DOOR. |

CORRECTED: DRAIN HAS BEEN CLEARED

31 WINDJAMMER SALAD BUFFET -SVC SIDE

39

0

Yes

SMALL FLIES WERE NOTED IN THIS AREA.

CORRECTED: AREA HAS BEEN SPRAYED FOR FLIES

33 WINDJAMMER GALLEY

33

1

No

A GAP WAS NOTED AT THE THRESHOLD TO THE GALLEY FROM THE ISLAND GRILL SIDE. THE GAP WAS SOILED WITH FOOD

CORRECTED: GAP HAS BEEN CLEANED AND SEALED

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|-----|---|------|--------|----------|-------------|
| 34 | WINDJAMMER GALLEY | 20 | 0 | No | |
| | HOT CABINET #4 WAS OUT OF ORDER. CORRECTED: CABINET HAS BEEN REPAIRED | | | | |
| 35 | WINDJAMMER GALLEY | 34 | 0 | No | |
| | A LEAK WAS NOTED AT THE LEFT FAUCET OF THE 3-STATION HANDWASH SINK. CORRECTED: FAUCET HAS BEEN FITTED WITH A NEW WASHER | | | | |
| 36 | WINDJAMMER DISHWASH STORAGE | 15 | 0 | Yes | |
| | A CAN OF SAUERKRAUT WITH A DENT ALONG THE TOP SEAM WAS NOTED IN THIS AREA. THIS CAN WAS DISCARDED. | | | | |
| 37 | WINDJAMMER DISHWASH STORAGE | 26 | 3 | Yes | |
| | THE SCALLOP SHAPED FOOD BOWLS WERE SOILED WITH SPECKS OF FOOD AND A COUPLE OF THE BOWLS WERE STAINED. CORRECTED: BOWLS HAS BEEN BLEACHED TO REMOVE STAINS AND WILL BE CHECKED ON A DAILY BASIS FOR CLEANLINESS | | | | |
| 38 | WINDJAMMER DISHWASH STORAGE | 20 | 0 | No | |
| | THE SOFT PLASTIC FRUIT COMPOTE CONTAINERS WERE NOT SMOOTH AND EASY TO CLEAN. CORRECTED: CONTAINER HAVE BEEN DISCARDED | | | | |
| 39 | WINDJAMMER DISHWASH STORAGE | 20 | 0 | No | |
| | SEVERAL METAL SPOONS AND PLASTIC TONGS WERE DAMAGED AND NOT EASY TO CLEAN. CORRECTED: DAMAGED SPOONS AND TONGS HAVE BEEN DISCARDED AND REPLACED WITH NEW ONES | | | | |
| 40 | WINDJAMMER DISHWASH/GLASSWASH | 22 | 0 | No | |
| | THE DISHWASH AND GLASSWASH UNITS WERE POSTED OUT OF ORDER. CORRECTED : DISHWASH AND GLASSWASH MACHINES HAVE BEEN REPAIRED AND WORKING PROPERLY | | | | |
| 41 | WINDJAMMER DISHWASH/GLASSWASH | 29 | 0 | Yes | |
| | THE HANDWASH SINK WAS BLOCKED BY A LARGE TROLLEY. CORRECTED: STAFF WERE REMINDED THAT AREA AROUND HANDWASH SINK MUST ALWAYS REMAIN CLEAR FOR EASY ACCESS TO SINK WHEN NEEDED | | | | |
| 42 | JOHNNY ROCKETS COFFEE STATION | 20 | 0 | No | |
| | THE WMF COFFEE MACHINE WAS OUT OF ORDER. CORRECTED: COFFEE MACHINE HAS BEEN REPAIRED AND IS NOW WORKING FINE | | | | |
| 43 | JOHNNY ROCKETS GRILL AREA | 33 | 1 | No | |
| | BACON WAS NOTED ON THE DECK IN THE CORNER NEAR THE DOOR. THIS AREA HAD NOT BEEN USED SINCE THE PREVIOUS DAY. CORRECTED: AREA WAS CLEANED AND STAFF REMINDED TO BE MORE VIGILANT WHEN CLEANING | | | | |
| 44 | JOHNNY ROCKETS GRILL AREA | 21 | 1 | No | |
| | GAPS WERE NOTED IN THE GRILL DRIP PAN HOUSINGS THAT MADE CLEANING DIFFICULT CORRECTED: GRILL DRIP PAN HAS BEEN MADE SHORTER, TO MAKE CLEANING EASIER. | | | | |
| 45 | JOHNNY ROCKETS GALLEY | 18 | 0 | Yes | |
| | RAW GROUND TURKEY WAS STORED OVER RAW BACON IN THE UNDERCOUNTER REFRIGERATION UNIT. THIS WAS CORRECTED DURING THE INSPECTION. | | | | |
| 46 | JOHNNY ROCKET GALLEY | 22 | 0 | No | |
| | THE DISHWASH UNIT WAS OUT OF ORDER. CORRECTED: UNIT IS NOW OPERATIONAL | | | | |
| 47 | CHILD ACTIVITY CENTER | 41 | 0 | No | |
| | DISPOSABLE GLOVES WERE NOT PROVIDED IN THE TOILET ROOM. CORRECTED: GLOVES ARE NOW PROVIDED | | | | |
| 48 | CHILD ACTIVITY CENTER | 20 | 0 | No | |
| | A SMALL DOMESTIC REFRIGERATION UNIT WAS USED TO STORE DRINK MIX FOR THE OPTIX BAR. THIS UNIT WAS NEAR THE | | | | |

HANDWASH SINK IN THE CHILD ACTIVITY CENTER.

CORRECTED: THIS UNIT HAS NOW BEEN REMOVED

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| 49 | CHILD ACTIVITY CENTER | 21 | 1 | No |
|----|-----------------------|----|---|----|

A THERMOMETER WAS NOT PROVIDED IN THE SMALL DOMESTIC REFRIGERATION UNIT.

CORRECTED: THIS UNIT HAS NOW BEEN REMOVED

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| 50 | DECK 5-MAIN GALLEY | 37 | 0 | No |
|----|--------------------|----|---|----|

CONDENSATION ON THE DECKHEAD WAS NOTED AT THE DIRTY END OF THE WAREWASHER.

PENDING : EXHAUST TO BE CHECKED TO SEE IF IT IS FUNCTIONING PROPERLY IF NOT IT WILL BE REPAIRED

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|---|-------------------------------|------|--------|----------|-------------|
| 51 | FOOD SERVICE GENERAL | 21 | 1 | No | |
| LOOSE PEELING SEALANT WAS NOTED IN THE VENTILATION HOODS THROUGHOUT THE FOOD SERVICE AREAS. | | | | | |
| PENDING : VENTILATION HOOD ARE BEING CHECKED ON A DAILY BASIS AND ANY MISSING SEALANT REPLACED | | | | | |
| 52 | DECK 3-MAIN GALLEY SAUCE AREA | 37 | 0 | No | |
| CONDENSATION WAS NOTED ON THE BULKHEAD BEHIND THE KETTLES. | | | | | |
| CORRECTED | | | | | |
| 53 | DECK 4- BAKERY | 28 | 0 | No | |
| THE CONTACT AREA BETWEEN THE DOUGH ROLLING BELT AND THE BODY OF THE MACHINE WAS WET. ENSURE AREA IS WIPED DRY AFTER CLEANING OR ALLOWED TO AIR DRY. | | | | | |
| CORRECTED: DOUGH ROLLING MACHINE AND BELT WILL BE WIPED DRY AFTER SANITIZING | | | | | |
| 54 | PROVISIONS | 38 | 0 | No | |
| MOPS WERE NOT STORED IN A POSITION THAT ALLOWED THEM TO AIR DRY. | | | | | |
| CORRECTED : MOPS ARE NOW BEING STORED INVERTED | | | | | |
| 55 | BARS GENERAL | 33 | 1 | No | |
| THE SPORTS, PIG AND WHISKY PUB, CAFÉ AND POOL BARS HAD CRACKED TILES AND MISSING GROUT MAKING CLEANING | | | | | |
| PENDING: AREAS ARE IN THE PROCESS OF BEING RETILED AND MISSING GROUTING REPLACED | | | | | |
| 56 | CORRECTIVE ACTION STATEMENT | * | 0 | No | |

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .

